

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SIS005

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2025

at: 13:02,26

INVOICE TO: SISCO & E LIQUOR STORE (LF)
P O BOX 1430
HAZYVIEW
1242

DELIVER TO: SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

MPLU028340

Shipping Instructions:



1967335
Supplier Copy
Tax Invoice

CUST ACQ	CUSTOMER REF	STORE NO	BR	CUS REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
SIS005	BO		HW	2054316	CT	26/09/26	26/09/25	30 Days	NP	4090293335

Stock Code	Description	PLU	Carton	Bottle	Vin	Unit Price	Unit Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	6	0	HL	305.22	1,831.32
Stock Returned not ordered HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: FFR 1625

PRINT NAME: Nicholas

SIGNATURE

DATE: 10-10-25

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Rowan

SIGNATURE

DATE: 10/10/25

SUB-TOTAL	ZAR	1,831.32
DISCOUNT	ZAR	-54.94
VAT	ZAR	266.46
TOTAL	ZAR	2,042.84

Your Vat No. : 4090293335

PIOCBOX 1430QUOR STORE (LF)
HAZYVIEW

SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

1242
083 453 1041

MPU/028340

SIS005	BO	HW	80844320	CT	17/10/25	80211730
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BELGINDLEM60ML	6.000	BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5%	1831.32-
CUSTOMER REJECTED ORDER			
REF INVI967335			

6.000-

1776.38-

266.46-

2042.84-

TERMS : 30 Days

8844320

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109363 2025-10-13 13:55:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Customer Name: SISCO & E LIQUOR STORE
Brief Description of Credit:
Principal Customer Code: SIS005

Doc. Date:	2025-09-26	Doc. Ref:	H001967335	GRV:	Credit	Invoice Amt:	R 2042.84
Stock Code	HBELGINDLE466	Stock Description	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	Unit	CS	Packsize	W2
						Reason Code	Not Ordered / Dupl
						Batch	6
						QTY	6

Total Number of Items to be credited on Document Ref: H001967335 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 120710

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

Blvd
Park
sburg
1619

3142

CO. ZA

01

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: VEHICLE REG No FWT 100 L

CUSTOMER NELSPRIT DATE RECEIVED 14 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SUSSEX HILL					
2) CRATERS bottles	11				1011933
3) DB-LIQUOR					
4) Stellenbosch Folkvodka	2 N/S				000114620
5) ORANGE RIVER					
6) dry red 1L	1 N/S				12368138
7) N. Sweet Red 1L	1 N/S				"
8) BARNARD view dry Red 1L	2 Short				12368177
9) KUN					
10) Full return	19				4500572976
11) BARNARD center blanca 750ml	1 N/S				4-1206956
12) HALEWOOD					
13) Belgravia dark Champ 750ml	10 N/S				1967423
14) Belgravia Tonic 750ml	1 N/S				1971223
15) Belgravia 200ml	2 N/S				1967320
16) Belgravia 200ml					1971230
17) Belgravia dry lemon 660ml	6 returned				1967335
18) Belgravia dry lemon 660ml	1 "				1966786
19) Gordons Tonic 1000ml	1 N/S				0066331
20) Full return	1 5				0511266120
PALLET CONTROL: GKN BLUE #1					
ORDER					
NELSPRIT TOTAL					

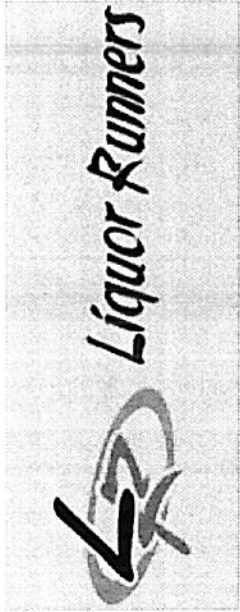
Bay 301

NOTE: ON G.R.V/SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1
	PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2783 2025-10-27 09:21:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: SISCO & E LIQUOR STORE

Principal Customer Code: SIS005

Doc. Date: 2025-09-26 Doc. Ref: H001967335 GRV: S

Credit Type: Credit

Invoice Amt: R 2042.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEN66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001967335 (1 Product Type)

6

Authorized by: _____
[date]